TAX INVOICE

Boxer Superstores (Pty) Ltd - 0476 Kwa Nokuthula Crossing (GRG)
Cnr Sishuba street and Skosana Street
KWANOKUTHULA WESTERN CAPE 6600
SOUTH AFRICA

Invoice Date
18 Mar 2024

Account Number
0476

Invoice Number
INV-8064

Reference
SO-4798 - 3360 -

VAT Number
4210275857

Craft Link (Pty) Ltd
Attention: Craft Link (Pty) Ltd.
P.O. Box 2767
BEDFORDVIEW
JOHANNESBURG 2008
SOUTH AFRICA

Description	Quantity	Unit Price	VAT	Amount ZAR
A03-006.750.12CS, Ginologist Range - Hayward's Mpesu Vodka - 12x750ml 45%	2.00	1,656.00	496.80	3,312.00
A01-016.440.5%.24CS, CAN/RTD Gin & Tonic - 24x440ml 5%	1.00	372.00	55.80	372.00
A01-015.440.24CS, Ginologist Range - Gin & Dry Lemon RTD - 440ml 5%	2.00	372.00	111.60	744.00
			Subtotal	4,428.00
			Total Standard Rate Sales 15%	664.20
			Invoice Total ZAR	5,092.20
			Total Net Payments ZAR	0.00
			Amount Due ZAR	**5,092.20**

Due Date: 30 Apr 2024

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Kwa No Kuthula
Branch No: 476
GRV No: 15 88 11 54
Date Received: 21-03-24
Invoice No: 8064
Claim No: —
Truck Reg No:
Drivers Name:

DISTRIBUTION
RUNNERS GEORGE
REG 0002813

Please use Account Number for payment reference. Late payments will be subject to 2.5% monthly interest.
All payments to be remitted to the following account:

Bank:	Standard Bank
Acc. Name:	Craft Link PTY LTD
Account No.:	072 254 882
Branch Code:	050610
SWIFT address:	SBZA ZA JJ

14:20

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Craft link

Invoice No.: 80 64

Purchase Order No.: 33 60

15881154

Date: 21-03-24

Branch: 476

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 cases Coke	—	—	R5 092,20

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.: FRV195B